

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403916

Original

Effingut Breweries

Effingut Breweries Pvt. Ltd.
Ground Floor, Gf-10, Metropolitan Mall, Saket,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9999060016

Ship To

Effingut Breweries
Effingut shop GF 10 A/2 press enclave marg,
Saket District centre MGF Mall Saket Sec-6
New Delhi, 110017, Delhi-07, IN
Tel : 9999060016

Sales Invoice No SDWSI2403916
Sales Invoice Date 13-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000860
Ref Doc Date 12-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 06-Aug-2024

GSTIN NO:07AADCE7788D1ZE
PAN NO :

Contact Person :Mr. Veer Chand Patel

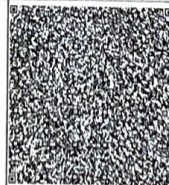
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								04.00	2,310.00

INWARD

Effingut Breweries Pvt. Ltd, Saket Delhi
Goods Receipt No:- 899
Invoice/GRN/Challan/No 3916
Inward Date 13/07/24
Sing / Name
Time

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 442.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,107.14	14.00%	155.00	14.00%	155.00	12.00%	132.86	442.86
Total	1,751.21		212.97		212.97		132.86	568.79

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)